

ORDER FOR SUPPLIES AND SERVICES

NOTE: MARK ALL PACKAGES WITH
ORDER NUMBER/CONTRACT NUMBER

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 12/21/2001	2. ORDER NUMBER T0002AC2161	3. CONTRACT NUMBER 50CMAA900052	4. ACT NUMBER A13615686
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IMPORTANT

- * This form is not used as an invoice. See reverse for invoice requirements and payment information.
- * The invoice remit to address must be the same as Block 12. Notify the contracting/ordering officer if the information in Block 12 is incorrect.
- * Failure to show the ACT number (Block 4) on invoice will delay payment and render the invoice improper.
- * Failure to mail invoice to address in Block 24 will delay payment.
- * Failure of service contractors to provide information in Block 9A will result in 20% of payment being withheld (26 U.S.C. 3406(a)).

7. TO: CONTRACTOR (Name, address and zip code) Marasco Newton Group LTD 2801 Clarendon Blvd Arlington, VA 22201 703 516-9100 Attn: Rita Armstrong 611713876		8. TYPE OF ORDER <input type="checkbox"/> A. PURCHASE <input checked="" type="checkbox"/> B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 541534763		9B. CHECK IF APPROP. <input type="checkbox"/> WITHHOLD 20%	
10A. CLASSIFICATION <input checked="" type="checkbox"/> A. SMALL BUSINESS <input type="checkbox"/> B. OTHER THAN SMALL BUSINESS <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> D. SMALL WOMEN-OWNED		10B. TYPE OF BUSINESS ORGANIZATION <input checked="" type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNER-SHIP <input type="checkbox"/> C. SOLE PROPRIETOR	
11. ISSUING OFFICE (Address, zip code and telephone no.) GSA/FTS/TFL Attn: Curtis E. Glover 1800 F Street, NW, Room 2024 Washington, DC 20405 202-501-1853		12. REMITTANCE ADDRESS (MANDATORY) Marasco Newton Group LTD 2801 Clarendon Blvd Arlington, VA 22201	
13. SHIP TO (Consignee address, zip code and telephone no.) GSA/OGP/MVI Attn: Karen Haus 1800 F Street, NW, Room 4022 Washington, DC 20405 202-501-0519		14. PLACE OF INSPECTION AND ACCEPTANCE Same as block 13	
15. REQUISITION OFFICE (Name, symbol and telephone no.) Karen Haus MVI 202-501-0519		16. F.O.B. POINT Destination	
17. GOVERNMENT B/L NO. N/A		18. DELIVERY F.O.B. POINT ON OR BEFORE See block 20(B)	
19. PAYMENT/DISCOUNT TERMS Net 30			

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Award is made in accordance with the attached task Order requirement. The contractor's proposal dated 8/31/01 and all subsequent revisions are hereby incorporated by reference. This task is awarded on a Firm-Fixed-Price basis, save CLIN 0001AC, and in accordance with the contract referenced in Block 3 of this GSA FORM 300.	1	LO		
	Period of performance: January 7, 2002 to September 30, 2002, with four one-year option periods.	0		\$0.00	\$0.00

21. RECEIVING OFFICE (Name, symbol and telephone no.) Karen Haus MVI 202-501-0519		TOTAL FROM 300-A(s)	
22. SHIPPING POINT		GRAND TOTAL	
MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) GSA/FTS/TFL 1800 F Street, N.W. Room 2034 Washington, DC 20405		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Accounts Payable Branch	
		25B. TELEPHONE NO. 817-978-2408	
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Curtis E. Glover, Sr.	
		26B. TELEPHONE NO. 202-501-1853	
26C. SIGNATURE Curtis E. Glover, Sr. <i>Curtis E. Glover</i>			

SECTION A – REQUEST FOR SOLUTIONS TASK ORDER FORM

Task: Acquisition Career Management Information System (ACMIS)

1	COMMITTS Tracking Number	ISE00072
2	Task Order Number	T0002AC2161
3	Contract Number	50CMAA900052
4	CSA Number	4745-01-00070
5	COMMITTS Functional Area	Information Systems Engineering
6	Date RFS Issued	August 24, 2001
7	Issuing Office	U.S. General Services Administration Office of Acquisition Policy 1800 F Street NW, Room 4006 Washington, DC 20405
8	Contracting Officer	Michael O. Jackson Phone: 202-208-4949 Fax: 202-501-3161 E-mail: michael.jackson@gsa.gov
9	Name and address of Offeror	Marasco Newton Group, Ltd. 2801 Clarendon Boulevard, Suite 100 Arlington, VA 22201
10	Award Date	December 21, 2001
11	Effective date	January 7, 2002

SECTION B - SUPPLIES OR SERVICES AND PRICE/COST

B.1 PRICE/OFFER SCHEDULE

The United States General Services Administration (GSA), Office of Governmentwide Policy, Office of Acquisition Policy, Federal Acquisition Institute (FAI), requires an Acquisition Career Management Information System (ACMIS), as detailed in Section C of this Task Order Award.

This award is a Firm Fixed Price task order for the basic requirement and Option years 1 through 4; however Sub Line Item Number (SLIN) 0001AC is Cost-Plus-Fixed-Fee.

B.2 Program Support Services Fee

The COMMITTS fee is a reimbursable expense for the COMMITTS Program Office under CSA No. 4745-01-000070 and COMMITTS Tracking No. ISE00072, in the amount of _____, which is _____ of the funded base year under the task order.

B.3 SECTION B – SCHEDULE/PRICE

A. Base Requirement – Development, Testing, Implementation, and Ad Hoc Support

Contract Line Item Number	Description	Price
0001	Task Requirements, Reference Section C	Not Separately Priced (NSP)
0001AA	ACMIS Development and Testing IAW Subtask C.2.1 Firm-Fixed-Price	
0001AB	ACMIS Implementation IAW Subtask C.2.2.a Firm-Fixed-Price	
0001AC	ACMIS Ad Hoc Support IAW Subtask C.2.2.b Cost-Plus-Fixed-Fee	TBD

B. Option 1 – Operation and Maintenance for first year after Implementation

Contract Line Item Number	Description	Price
0002	Task Requirements, Reference Section C	NSP
0002AA	Option 1 IAW Subtask C.2.3 Firm-Fixed-Price	

C. Option 2 – Operation and Maintenance for second year after Implementation

Contract Line Item Number	Description	Price
0003	Task Requirements, Reference Section C	NSP
0003AA	Option 2 IAW Subtask C.2.3 Firm-Fixed-Price	

D. Option 3 – Operation and Maintenance for third year after Implementation

Contract Line Item Number	Description	Price
0004	Task Requirements, Reference Section C	NSP
0004AA	Option 3 IAW Subtask C.2.3 Firm-Fixed-Price	

E. Option 4 – Operation and Maintenance for fourth year after Implementation

Contract Line Item Number	Description	Price
0005	Task Requirements, Reference Section C	NSP
0005AA	Option 4 IAW Subtask C.2.3 Firm-Fixed-Price	

SECTION C – STATEMENT OF NEED AND PERFORMANCE REQUIRED

C.1. Background

Information technology, downsizing, budget cuts, and changes in many of our business practices have made significant changes in what is expected of the acquisition workforce. The nature of the work is also changing from routine simple buys to the more complex services and telecommunications acquisitions. Moreover, the purchase card has spread the buying function across organizational boundaries. This environment creates the need for a workforce that is multifunctional, multi-skilled, highly educated, and skilled in using good business judgement.

Recognizing the changes in the economic and business environment, the Government is already making changes to how it hires, retains, compensates, and develops its acquisition workforce. The Acquisition Career Management Information System (ACMIS) is envisioned as a tool to assist managers and employees in collecting and maintaining standardized information on the acquisition workforce as mandated by Section 37(d) of the Office of Federal Procurement Policy Act (Federal Acquisition Reform Act of 1995 amendments), 41 USC 433(d). The information collected will be used at all levels of the government, but particularly to support managers in making informed budgeting, staffing, training, and employee development decisions.

C.2. Scope of Work

Objective: The US Government requires a web-based system to collect personnel, training, education, contract warrant, and certification information about its employees who acquire and manage goods and services.

Upon notification of award, the contractor shall furnish all equipment, management, personnel, supplies, documentation, and incidentals necessary to develop and operate the management information system contemplated in the ACMIS Performance Work Matrix and the ACMIS Functional Specification and Data Requirements.

All deliverables shall become the property of the Government.

In accordance with the ACMIS Performance Work Matrix, the contractor shall provide the following services:

C.2.1 Development and Testing – For this phase, the contractor shall provide a program management plan establishing specific milestones in a phased management approach with the final milestone being delivery of the fully functional ACMIS. For each milestone, the project management plan will provide a method for evaluating contract progress in all areas including system documentation. At each milestone identified in the project management plan, the contractor will demonstrate progress.

The purpose is to provide insight into progress in all areas; however, a formal government approval process will not be applied.
The Government will make available agency participation for the pilot testing including individual interactive data entry and batch data uploads.

C.2.2 Implementation -

- a. Upon acceptance by the Government, the contractor shall implement ACMIS to full operational capability. The contractor will take whatever actions are required so that the ACMIS works as defined. Refer to Performance Matrix (E.3) items 2.1 and 2.2.
- b. The Contractor shall also provide ad hoc technical support. Refer to Performance Matrix (E.3) item 2.3.

C.2.3. Operation and Maintenance, and User Support– For a period of up to 4 years, host and operate ACMIS, maintain the system (including any and all hardware, software, communications, documentation updates, and service systems) and provide user support. The contractor may be required to support transition to a follow-on contractor.

C.3 Task Requirements

Requirements associated with this task order are located in Section E, E.3 Performance Matrix.

SECTION D - PACKAGING AND MARKING

D.1 REPORT DELIVERABLES

Markings and delivery locations for required reports, papers, and documentation will be communicated to the contractor as needed by the COR.

SECTION E - INSPECTION AND ACCEPTANCE

E.1 TASK ORDER PERFORMANCE MEASURES AND REPORTING

Contractor performance will be considered successful as follows:

1. The stated objectives under E.3, the Performance-based Contracting Matrix for this requirement must be met or exceeded by the contractor. This will be measured through close monitoring by the Contracting Officer's Technical Representative (COTR). Any deviations from the stated objectives must be fully documented and explained by the contractor.
2. Documentation must be comprehensive, clear and without errors. The COTR and/or designated representative will assess this through a review of the documentation and acceptance testing. If deficiencies are identified, they will be documented and brought to the attention of the contractor for immediate resolution.

E.2 REPORTING

Performance under this task order will be highlighted in the Contractor's Monthly Status Report (MSR) to the COMMITTS Contracting Officer and the COTR. (Reference the COMMITTS Program Management and Ordering Guide and master contracts.)

E.3 PERFORMANCE MATRIX

DESIRED OUTCOMES	REQUIRED SERVICES	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	MONITORING METHOD	INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL
<p>E.3.1: Development and Testing The contractor shall develop and implement a program management plan establishing specific milestones in a phased management approach with the final milestone being formal notification to GSA that system development has been completed. Upon successful completion of the pilot by the contractor, there will be a 4-week period for Government evaluation and acceptance.</p>					
A fully developed Acquisition Career Management Information System (ACMIS) that will enable Federal managers to track acquisition workforce training and education.	1.1 Prepare and deliver a detailed program management plan for ACMIS.	<p>A draft program management plan is submitted 2 weeks after contract award. The plan includes:</p> <ul style="list-style-type: none"> ➤ Milestones for: design and development of each major system component; pilot testing; and, formal submission of the completed system to GSA for evaluation and acceptance. ➤ Detailed procedures for quality control, security, configuration management and pilot testing and demonstration. 	No deviation.	COTR inspection.	N/A

DESIRED OUTCOMES	REQUIRED SERVICES	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	MONITORING METHOD	INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL
	1.2 Develop and test ACMIS.	Development of system components is completed by the scheduled dates contained in the program management plan. The Contractor shall demonstrate the functionality of the system component in accordance with the program management plan. Pilot testing is completed by the scheduled date contained in the program management plan.	No deviation unless approved in advance by COTR. No deviation unless approved in advance by COTR. No deviation unless approved in advance by COTR.	COTR inspection. COTR observation. COTR inspection.	

DESIRED OUTCOMES	REQUIRED SERVICES	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	MONITORING METHOD	INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL
		<p>In conjunction with system delivery, the Contractor shall provide certification by a third party that the system meets all applicable security requirements. The contractor shall also provide a detailed plan that describes all necessary actions the Contractor and the Government must take to successfully implement ACMIS. The implementation plan should include:</p> <ul style="list-style-type: none"> ➤ Procedures for first-time registration of users that address security/privacy act concerns. ➤ Provision of hands-on training for up to 50 agency administrators and the "super administrator" in the Washington D.C. metropolitan area. 	No deviation.	COTR inspection.	

DESIRED OUTCOMES	REQUIRED SERVICES	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	MONITORING METHOD	INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL
		<ul style="list-style-type: none"> ➤ An orientation (maximum of 2 hours) on using ACMIS for report generation and management for up to 100 agency executives and analysts. ➤ Responsive help-desk support following implementation at each site. 			
	1.4 Following Government acceptance testing, make any changes to the system or the implementation plan that are necessary to secure GSA's acceptance of the system.	Changes are completed within 2 weeks of notification by GSA and successfully address remaining system defects and/or GSA comments concerning implementation plan.	No deviation.	Acceptance testing.	
E.3.2 Implementation and Ad Hoc Technical Support. Upon acceptance by the Government, the Contractor shall implement ACMIS to full operation capacity.					

DESIRED OUTCOMES	REQUIRED SERVICES	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	MONITORING METHOD	INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL
Rapid deployment of the accepted system, and training and documentation that fully support the implementation.	2.1 Upon notification of GSA acceptance of the system, install ACMIS to full operating capacity.	All implementation activities are consistent with the approved implementation plan and completed by July 1, 2002.	No deviation without prior approval of the COTR.	COTR inspection.	N/A

DESIRED OUTCOMES	REQUIRED SERVICES	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	MONITORING METHOD	INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL
	2.2 Provide system documentation.	<p>System documentation includes (but is not limited to):</p> <ul style="list-style-type: none"> ➤ An automated data dictionary ➤ All plans ➤ Server requirements and configuration ➤ COTS software used ➤ System designs and data schemas ➤ Specifications for all programs, web pages, reports and procedures ➤ Installation and configuration instructions ➤ User manuals and instructional materials. <p>Documentation is provided by machine-readable CD ROM (2 copies) no later than one month after notification of system acceptance.</p>	No deviation.	COTR inspection	
	2.3 Provide up to 5000 hours of ad hoc technical support to interface ACMIS with other agency systems	<p>Work is satisfactorily completed within the schedule.</p>	No deviation without prior approval of the COTR.	COTR inspection	

DESIRED OUTCOMES	REQUIRED SERVICES	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	MONITORING METHOD	INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL
E.3.3 Operation, Maintenance, User Support The contractor shall host and operate ACMIS, maintain the system (including any or all hardware, software, communications and service systems), and support users.					
Cost-effective system operations and user support.	3.1 Host, operate and maintain ACMIS 24 hours a day, 7 days a week.	<p>System is hosted in a secure commercial environment equivalent to an e-commerce site.</p> <p>System operations meet all performance requirements contained in "ACMIS Functional Specification and Data Requirements, June 21, 2001"</p> <p>System is available for use at least 99.9% of the time for peak hours from 6:00 am Eastern time to 6:00pm Pacific time.</p> <p>System is available on a schedule 80% of the time during non-peak hours.</p>	<p>No deviation.</p> <p>No deviation.</p> <p>No deviation.</p> <p>No deviation.</p>	<p>COTR inspection.</p> <p>Random COTR monitoring and user feedback.</p> <p>System monitoring software.</p> <p>System monitoring software.</p>	N/A

DESIRED OUTCOMES	REQUIRED SERVICES	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	MONITORING METHOD	INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL
	3.2 Solicit feedback from users by: <ul style="list-style-type: none"> ➤ Maintaining an evaluation form on the ACMIS website. ➤ Sending the same form to a random sample of registered users. 	The evaluation form solicits feedback and suggestions about the operation of the software as well as the quality of Help Desk support. Forms are transmitted quarterly with accompanying instructions that they are to be submitted directly to the COTR.	No deviation. No deviation.	COTR inspection. COTR inspection.	
	3.3 Provide user support through operation of a Help Desk facility as follows:				

DESIRED OUTCOMES	REQUIRED SERVICES	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	MONITORING METHOD	INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL
	For the first 90 days of operations, the Help Desk will be accessible by telephone during peak hours from 6:00 am Eastern time to 6:00pm Pacific time and by E-mail during non-peak hours.	All calls placed to the Help Desk are answered within 3 rings. E-mail messages during peak hours are answered within 30 minutes. E-mail received during non-peak hours is answered by 8:30am eastern time of the next business day.	No deviation.	Random COTR monitoring and user feedback.	
	After 90 days, the Help Desk will be accessible by E-mail 24 hours/day, 7 days a week.	90% of the forms received during the quarter indicate that Help Desk communications were: ➤ Helpful ➤ Responsive ➤ Courteous	No deviation.	Random COTR monitoring and user feedback	
			10% deviation.	COTR review of a random sample of customer evaluations.	

SECTION F - DELIVERIES OR PERFORMANCE

F.1 MILESTONES, PERIOD OF PERFORMANCE AND ADMINISTRATION

The Contractor shall provide timelines and milestones for all activities performed under this task order. For all deliverables the Contractor shall, at a minimum, comply with milestones stated in Section C and its proposal, unless a modification to this task order is negotiated extending the performance period.

The base year period of performance for this task order shall begin on January 7, 2002 and end on September 30, 2002. Option year performance shall be as follows:

Option Year 1 (Option 1)	October 1, 2002 through September 30, 2003
Option Year 2 (Option 2)	October 1, 2003 through September 30, 2004
Option Year 3 (Option 3)	October 1, 2004 through September 30, 2005
Option Year 4 (Option 4)	October 1, 2005 through September 30, 2006

The contractor will provide monthly status reports as requested by the COTR that detail the progress to date on all tasks, any problems encountered and, if applicable, recommend solutions and steps to be taken to comply with required delivery dates.

The period of performance for this task order is approximately nine months from the date of task order award. Subsequent to this, there are four (4) one-year option periods.

F.2 PLACE OF PERFORMANCE

Performance of this requirement will take place at the following address(es):

Marasco Newton Group, Ltd.
2801 Clarendon Boulevard, Suite 100
Arlington, VA 22201

F.3 DELIVERABLES

ACMIS, meaning the full operation of ACMIS, which includes but is not limited to, full system documentation, training manuals, third party certification, concept of operation, etc.

F.4 EXERCISE OF TASK ORDER OPTIONS AND/OR OPTION YEARS

Options and/or option years included in this Task Order may only be exercised if the Contractor's master contract remains in full force and effect. Task Order options that extend performance beyond June 30, 2001, may only be exercised if the Contractor's master contract option years have been exercised, this includes optional 12 month performance periods beginning on July 1, 2001; July 1, 2002; and July 1, 2003. In no instance, may Task Order options be exercised after June 30, 2009. All performance under this Task Order must be completed by no later than June 30, 2010, unless the Contractor's master contract has been modified to extend the period of performance.

Reference COMMITS Master Contract clauses F.2 – Period of performance, H.21 – Option to Extend the Period of Performance, I.1 – FAR 52.217-8 – Option to Extend Services, I.1 – FAR 52.216-8 – Ordering, I.1 – FAR 52.216-19 – Order Limitations, and I.1 – FAR 52.216-22 – Indefinite Quantity for additional information.

SECTION G – TASK ORDER ADMINISTRATION

G.1 CONTRACTING OFFICER TECHNICAL REPRESENTATIVE (S) (COTRs)

A. Primary COTR

Name: Karen Haus
Organization: General Services Administration
Office of Acquisition Policy
Federal Acquisition Institute
Address: 1800 F Street N.W.
Washington, DC 20405
Phone No.: (202) 501-0519
Fax No.: (202) 501-3341
E-mail: Karen.haus@gsa.gov

B. Alternate COTR

Name: John K. Cochran
Organization: General Services Administration
Office of Acquisition Policy
FPDS Re-engineering Program Office
Address: 1800 F Street N.W.
Washington, DC 20405
Phone No.: (202) 208-3214
Fax No.: (202) 501-3161
E-mail: john.Cochran@gsa.gov

The responsibilities of the COTRs are detailed in the COMMITS contract, paragraph G.2 and in the COMMITS Management and Ordering Guide.

Activity/sub-task COTRs may be assigned as deemed necessary. Notice of these assignments shall be provided to the Contractor and Contracting Officer in writing, and incorporated via modification to this task order.

G.2 INVOICES

The Contractor shall provide all invoices to the COTR identified in paragraph A with a copy furnished also to the GSA Contracting Officer before submitting to the payment office for payment. Once approved by the COTR, the contractor may then submit their invoice to GSA/FTS/TFL, 1800 F Street, NW, Room 2034, Washington, DC 20405. Please reference ACT# A13615686 on each and every invoice.

SECTION H - SPECIAL TASK ORDER REQUIREMENTS

H.1 AUTHORITY

The Director of the Federal Acquisition Institute (FAI), Office of Acquisition Policy, Office of Governmentwide Policy, General Services Administration, authorizes award of this Task Order.

H.2 KEY PERSONNEL

Key personnel shall be identified in the Contractor's proposal and be incorporated by name into the Task Order at time of award. Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the GSA Contracting Officer. The personnel may be amended from time to time during the course of the task order to either add or delete personnel as appropriate. Key personnel identified in the Contractor's proposal are incorporated by name as follows:

Mr. Don Draper
Ms. Cynthia Flores
Ms. Cristina Mossi Rhein

H.3 NEW WORK

The Contractor performing the Task Order may be required to perform additional tasks related to the work identified in Section C. The Government reserves the right to include additional work that is deemed as within the scope of this Task Order.

H.4 MASTER TASK ORDER TERMS AND CONDITIONS

This task order award incorporates by reference Terms and Conditions of the COMMITS Master Contract. The base year requirement is firm-fixed price, except for CLIN 0001AC which is Cost-Plus-Fixed-Fee; other terms and conditions relating to task order type can be as follows: firm-fixed-price, fixed price with incentive fee, cost-plus-fixed-fee, or cost-plus-award-fee.

H.5 Section 508 Requirement

All electronic and information technology (EIT) procured through this Task Order must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. (36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at <http://www.access-board.gov/sec508/508standards.htm> - PART 1194).

The following standards have been determined to be applicable to this contract:

- ☐ 1194.21 Software applications and operating systems.
- ☒ 1194.22 Web-based intranet and internet information and applications.
- ☐ 1194.23 Telecommunications products.

- _____ 1194.24 Video and multimedia products.
- _____ 1194.25 Self contained, closed products.
- _____ 1194.26 Desktop and portable computers.

The standards do not require the *installation* of specific accessibility-related software or the attachment of an assistive technology device, but merely require that the EIT be compatible with such software and devices so that it can be made accessible if so required by the agency in the future.

(No GSA exception to this requirement exists.)

H.6 Options Years

Contract Line Item Numbers (CLINs) 0002 through 0005 for this Task Order are hereby reserved as options. They will only be exercised as the interests of the Government may require, to purchase the services identified in the task order award as option items at the prices established at time of award. Option items may be exercised by a unilateral modification to the contract by the GSA Contracting Officer on or before the dates stated herein.

H.7 Government Furnished Information

The Government intends to provide the contractor with information to populate the ACMIS database. That information will be provided during the life of this task order.

H.8 Privacy Act Protection

The ACMIS system must protect the privacy of individuals and comply with the Privacy Act.

H.9 Rights in Data

GSA hereby invokes Alternate II to the clause number 52.227-14, Rights in Data – General, referenced in Marasco Newton's master contract, 50CMAA900052.